

United States Bankruptcy Court
Middle District of Alabama



In Re:

Chapter 7
Case No.

Debtor(s)

TRUSTEE'S APPLICATION FOR COMPENSATION AND EXPENSES
AND REPORT OF RECEIPTS AND DISBURSEMENTS

Comes now, _____, trustee of the estate of the above named debtor(s) and respectfully represents:

1. That all of the property of this estate has been administered as shown in the Summary of Disposition of Assets form, which is attached hereto.
2. That the property collected and reduced to cash has been deposited and totals, along with interest earnings thereon as follows:

Gross Estate

Less Exemptions Paid to Debtor

Adjusted Gross Estate

3. That in administering this estate, trustee has made the following disbursements or incurred liability of estate funds:

A. Creditors:

1. Secured
2. Priority

Total to Creditors

B. Administrative Expenses:

1. Professional Services
 - a. Attorneys
 - b. Accountants
 - c. Appraisers
 - d. Auctioneers
 - e. Court Reporters
 - f. Realtor
 - g. Other

Total Professional Expenses

2. Other Expenses:
 - a. Photocopying
 - b. Increase Surety Bond
 - c. Mailing
 - d. Secretarial
 - e.

Total Other Expenses

Total Administrative Expenses

4. That the trustee's maximum allowable compensation pursuant to 11 U.S.C. § 326 is
5. That after payment of the costs of administration shown above, subject to the courts approval, the sum remaining to be paid to unsecured creditors will be
6. General unsecured claims total
7. Dividends are anticipated to be prorated at

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve the administrative expenses itemized above as reasonable and necessary, and that the Court will allow compensation of

Dated:

<p align="center">ATTACHMENT "A" SUMMARY OF DISPOSITION OF ASSETS</p>
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IN RE:

CHAPTER 7

FLOURNOY, DEBORAH L
FLOURNOY, BILLY WAYNE

CASE NO. 04-30522-WRS

ESTATE PROPERTY (As shown in A, B, C)	STAY LIFTED	EXEMPT BY DEBTOR	ABANDONED	COLLECTED OR SOLD	LITIGATED	NO EQUITY OVER DEBT
INVENTORY - King Kutter Meats				X		
Southtrust Bank Checking Account		X				
HOUSEHOLD GOODS		X				
BOOKS/COLLECTIBLES		X				
WEARING APPAREL		X				
FURS AND JEWELRY		X				
FIREARMS AND HOBBY EQUIPMENT		X				
INCOME TAX REFUND		X				
VEHICLES - 1982 Chevrolet Suburban		X				
VEHICLES - 1987 Toyota Pickup		X				
MACHINERY AND SUPPLIES		X				
RESIDENCE		X				X
Post-Petition Interest Deposits				X		
SECURITY DEPOSITS - Alabama Power		X				

ATTACHMENT "B"

TRUSTEE'S PROPOSED DISTRIBUTION TO CLAIMANTS

IN RE:)	CHAPTER 7
)	
FLOURNOY, DEBORAH L)	CASE NO. 04-30522-WRS
FLOURNOY, BILLY WAYNE)	
)	
)	
DEBTOR(S))	

1. TOTAL FUNDS TO BE DISBURSED TO CREDITORS: \$2,581.96
2. DIVIDENDS PRORATED AT 21.92311676491%.

***NOTE: DIVIDENDS IN AMOUNTS LESS THAN \$5.00 SHALL BE TREATED AS UNCLAIMED FUNDS PURSUANT TO RULE 3010 OF THE BANKRUPTCY RULES AND SHALL BE TURNED OVER TO THE CLERK OF THE COURT IN LIEU OF ISSUANCE TO THE INDIVIDUAL CREDITORS.**

CLAIM #	CREDITOR	CLAIM AMT	DIVIDEND
	UNSECURED CLAIMS PAID PRO RATA:		
000001	BANK ONE DELAWARE, NA F.K.A. FIRST	4,927.92	1,080.35
000002	DISCOVER FINANCIAL SERVICES	6,849.42	1,501.61
	TOTAL UNSECURED CLAIMS PAID PRO RATA	11,777.34	2,581.96
	TOTALS	11,777.34	2,581.96

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-30522 WRS
Case Name: FLOURNOY, DEBORAH L
FLOURNOY, BILLY WAYNE
Taxpayer ID No: 75-6717726
For Period Ending: 11/04/04

Trustee Name: DANIEL G. HAMM
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3752364428 BofA - Money Market Account
Blanket Bond (per case limit): \$ 200,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
05/17/04	1	Richard Lively Attorney at Law 969 E. Main Street Prattville, AL 36066	Inventory	3,500.00		3,500.00
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.09		3,500.09
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.30		3,500.39
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.29		3,500.68
08/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.31		3,500.99
09/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.29		3,501.28
10/13/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	0.11		3,501.39
10/13/04		Transfer to Acct #3752364619	Final Posting Transfer		3,501.39	0.00

COLUMN TOTALS	3,501.39	3,501.39	0.00
Less: Bank Transfers	0.00	3,501.39	
Subtotal	3,501.39	0.00	
Less: Payments to Debtors		0.00	
Net	3,501.39	0.00	

Page Subtotals 3,501.39 3,501.39

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-30522 WRS
Case Name: FLOURNOY, DEBORAH L
FLOURNOY, BILLY WAYNE
Taxpayer ID No: 75-6717726
For Period Ending: 11/04/04

Trustee Name: DANIEL G. HAMM
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3752364619 BofA - Checking Account

Blanket Bond (per case limit): \$ 200,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
10/13/04		Transfer from Acct #3752364428	Transfer In From MMA Account	3,501.39		3,501.39

COLUMN TOTALS	3,501.39	0.00	3,501.39
Less: Bank Transfers	<u>3,501.39</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors	<u>0.00</u>	<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 3,501.39 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-30522 WRS
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FLOURNOY, BILLY WAYNE
Taxpayer ID No: 75-6717726
For Period Ending: 11/04/04

Trustee Name: DANIEL G. HAMM
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3752364622 BofA - Checking Account
Blanket Bond (per case limit): \$ 200,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			NO TRANSACTIONS			

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - 3752364428	3,501.39	0.00	0.00
BofA - Checking Account - 3752364619	0.00	0.00	3,501.39
BofA - Checking Account - 3752364622	0.00	0.00	0.00
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	3,501.39	0.00	3,501.39
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Trustee's Signature: /s/ DANIEL G. HAMM
Date: 11/04/04
DANIEL G. HAMM